

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re: CHRISTIE, CINDY J.

§ Case No. 16-06685

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Debtor(s)

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

THOMAS E. SPRINGER, TRUSTEE, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: <u>\$18,516.50</u> (without deducting any secured claims)	Assets Exempt: <u>\$22,225.00</u>
Total Distribution to Claimants: <u>\$6,701.18</u>	Claims Discharged Without Payment: <u>\$10,142.59</u>
Total Expenses of Administration: <u>\$3,798.82</u>	

3) Total gross receipts of \$ 10,500.00 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2**), yielded net receipts of \$10,500.00 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$0.00	\$0.00	\$0.00	\$0.00
PRIORITY CLAIMS:				
CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	0.00	3,798.82	3,798.82	3,798.82
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	0.00	0.00	0.00	0.00
GENERAL UNSECURED CLAIMS (from Exhibit 7)	0.00	16,843.77	16,843.77	6,701.18
TOTAL DISBURSEMENTS	\$0.00	\$20,642.59	\$20,642.59	\$10,500.00

4) This case was originally filed under Chapter 7 on February 29, 2016.
The case was pending for 13 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 03/28/2017 By: /s/THOMAS E. SPRINGER, TRUSTEE
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 –GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
Debtor has 137 shares of Kimberly Clark	1129-000	10,500.00
TOTAL GROSS RECEIPTS		\$10,500.00

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
	None		
TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES			\$0.00

EXHIBIT 3 –SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
			None			
TOTAL SECURED CLAIMS			\$0.00	\$0.00	\$0.00	\$0.00

EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Trustee Compensation - THOMAS E. SPRINGER, TRUSTEE	2100-000	N/A	1,800.00	1,800.00	1,800.00
Trustee Expenses - THOMAS E. SPRINGER, TRUSTEE	2200-000	N/A	4.22	4.22	4.22
Attorney for Trustee Fees (Trustee Firm) - SPRINGER BROWN, LLC	3110-000	N/A	1,975.00	1,975.00	1,975.00
Attorney for Trustee Expenses (Trustee Firm) - SPRINGER BROWN, LLC	3120-000	N/A	9.60	9.60	9.60
Other - Rabobank, N.A.	2600-000	N/A	10.00	10.00	10.00

TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES	N/A	\$3,798.82	\$3,798.82	\$3,798.82
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EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
None					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES	N/A	\$0.00	\$0.00	\$0.00	\$0.00

EXHIBIT 6 –PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
None						
TOTAL PRIORITY UNSECURED CLAIMS			\$0.00	\$0.00	\$0.00	\$0.00

EXHIBIT 7 –GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1	Quantum3 Group LLC as agent for	7100-000	N/A	88.00	88.00	35.01
2	Quantum3 Group LLC as agent for	7100-000	N/A	610.01	610.01	242.69
3	Quantum3 Group LLC as agent for	7100-000	N/A	1,766.06	1,766.06	702.62
4	Capital One Bank (USA), N.A.	7100-000	N/A	13,269.93	13,269.93	5,279.35
5	Portfolio Recovery Associates, LLC	7100-000	N/A	1,109.77	1,109.77	441.51
TOTAL GENERAL UNSECURED CLAIMS			\$0.00	\$16,843.77	\$16,843.77	\$6,701.18

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 16-06685

Case Name: CHRISTIE, CINDY J.

Period Ending: 03/28/17

Trustee: (330640) THOMAS E. SPRINGER, TRUSTEE

Filed (f) or Converted (c): 02/29/16 (f)

§341(a) Meeting Date: 03/28/16

Claims Bar Date: 07/18/16

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1 70 Melbrooke Road, Elgin, IL 60123-0000, Kane 1992 Hi-tech Mobile Home-1404 square feet	11,054.50	0.00		0.00	FA
2 2006 Pontiac Torrent, 127000 miles, Paid In Full Full coverage auto insurance	3,100.00	0.00		0.00	FA
3 2001, 1 Golf Cart - fair market value is between \$500 to \$1,000	750.00	0.00		0.00	FA
4 Miscellaneous used household goods and furnishings	465.00	0.00		0.00	FA
5 Books, Pictures, and CD's	170.00	0.00		0.00	FA
6 Wearing Apparel	825.00	0.00		0.00	FA
7 Miscellaneous Costume Jewelry	640.00	0.00		0.00	FA
8 Cash	22.00	0.00		0.00	FA
9 Checking account with Harris Bank	410.00	0.00		0.00	FA
10 Debtor has 137 shares of Kimberly Clark \$131.00 a share	17,947.00	10,500.00		10,500.00	FA
11 Estimated 2015 tax refund of \$1080.00 has not	1,080.00	0.00		0.00	FA
11 Assets Totals (Excluding unknown values)	\$36,463.50	\$10,500.00		\$10,500.00	\$0.00

Major Activities Affecting Case Closing:

Initial Projected Date Of Final Report (TFR): November 29, 2016

Current Projected Date Of Final Report (TFR): November 29, 2016 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 16-06685

Case Name: CHRISTIE, CINDY J.

Taxpayer ID #: **-***6840

Period Ending: 03/28/17

Trustee: THOMAS E. SPRINGER, TRUSTEE (330640)

Bank Name: Rabobank, N.A.

Account: ****097866 - Checking Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
10/17/16	{10}	Cindy J. Christie	Settlement Pursuant to Order	1129-000	10,500.00		10,500.00
10/31/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	10,490.00
01/13/17	101	SPRINGER BROWN, LLC	Dividend paid 100.00% on \$1,975.00, Attorney for Trustee Fees (Trustee Firm); Reference:	3110-000		1,975.00	8,515.00
01/13/17	102	SPRINGER BROWN, LLC	Dividend paid 100.00% on \$9.60, Attorney for Trustee Expenses (Trustee Firm); Reference:	3120-000		9.60	8,505.40
01/13/17	103	Quantum3 Group LLC as agent for	Dividend paid 39.78% on \$88.00; Claim# 1; Filed: \$88.00; Reference:	7100-000		35.01	8,470.39
01/13/17	104	Quantum3 Group LLC as agent for	Dividend paid 39.78% on \$610.01; Claim# 2; Filed: \$610.01; Reference:	7100-000		242.69	8,227.70
01/13/17	105	Quantum3 Group LLC as agent for	Dividend paid 39.78% on \$1,766.06; Claim# 3; Filed: \$1,766.06; Reference:	7100-000		702.62	7,525.08
01/13/17	106	Capital One Bank (USA), N.A.	Dividend paid 39.78% on \$13,269.93; Claim# 4; Filed: \$13,269.93; Reference:	7100-000		5,279.35	2,245.73
01/13/17	107	Portfolio Recovery Associates, LLC	Dividend paid 39.78% on \$1,109.77; Claim# 5; Filed: \$1,109.77; Reference:	7100-000		441.51	1,804.22
01/13/17	108	THOMAS E. SPRINGER, TRUSTEE	COMBINED CHECK FOR TRUSTEE COMPENSATION, EXPENSES AND INTEREST			1,804.22	0.00
			Dividend paid 100.00% on \$1,800.00; Claim# ; Filed: \$1,800.00	2100-000			0.00
			Dividend paid 100.00% on \$4.22; Claim# ; Filed: \$4.22	2200-000			0.00

ACCOUNT TOTALS**10,500.00****10,500.00****\$0.00**

Less: Bank Transfers

0.00

0.00

Subtotal**10,500.00****10,500.00**

Less: Payments to Debtors

0.00

NET Receipts / Disbursements**\$10,500.00****\$10,500.00**

Form 2

Cash Receipts And Disbursements Record

Case Number: 16-06685

Case Name: CHRISTIE, CINDY J.

Taxpayer ID #: **-***6840

Period Ending: 03/28/17

Trustee: THOMAS E. SPRINGER, TRUSTEE (330640)

Bank Name: Rabobank, N.A.

Account: ****097866 - Checking Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
Checking # ****097866	10,500.00	10,500.00	0.00
	\$10,500.00	\$10,500.00	\$0.00